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SUPPORT**  
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Nicoletti, Hornig & Sweeney  
Wall Street Plaza  
88 Pine Street  
New York, NY 10005

# INVOICE

Invoice No.	Invoice Date	Job No.
256858	6/17/2015	146607
Job Date	Case No.	
6/3/2015		
Case Name		
Laptoplaza Inc. v. Starr Indemnity		
Payment Terms		
Due upon receipt		

*File # 28.73 ✓*

**1 CERTIFIED COPY OF TRANSCRIPT OF:**

Frank Reilly	170.00 Pages	595.00
Exhibit	206.00 Pages	61.80
Condensed Transcript - Complimentary		0.00
E-Transcript - Complimentary		0.00
Litigation Support Package/eCD		39.00
Processing & Handling		25.00
Shipping - Complimentary		0.00

**TOTAL DUE >>> \$720.80**  
AFTER 8/1/2015 PAY \$792.88

Thank you for your business!

*VIA 49 NY / Court Reports*

*NHS # 31369*

*5/15/15*

*pd as of 8/15*

Tax ID: 76-0523238

Phone: 212-220-3830 Fax: 212-220-3780

Please detach bottom portion and return with payment.



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1. The first step in the process of creating a new product is to identify a market need. This involves conducting market research to understand what consumers are looking for and what gaps exist in the current market.

2. Once a market need is identified, the next step is to develop a concept. This involves brainstorming ideas and creating a rough sketch of the product.

3. The third step is to create a prototype. This is a physical model of the product that allows you to test its functionality and appearance.

4. After the prototype is created, the next step is to conduct a feasibility study. This involves evaluating the product's potential for success based on factors such as cost, time, and market demand.

5. Once the feasibility study is complete, the next step is to develop a business plan. This document outlines the product's marketing strategy, financial projections, and overall business goals.

6. The final step in the process is to launch the product. This involves manufacturing the product, distributing it to retailers, and promoting it to the target market.

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Nicoletti Hornig &amp; Sweeney

Check 29822

Account 8

Paid Two Thousand Four Hundred Ninety Four \*\*\*\*\* 80/100

To: U. S. Legal Support  
P. O. Box 4772-13  
Houston, TX 77210-4772

Date 8/5/2015 Amount 2494.80

Expt Code

Order Checks  
Forms & Supplies☒ Use explanation from invoices

Explanation U. S. Legal Support / Transcript / Conor Mcinerney 1/28/15

Spell...

Entered	Due	Invoice	Billed	Payable	Discount	Payment
2/25/2015	2/25/2015	246946 91-217	192.00	192.00	0.00	192.00
1/29/2015	1/29/2015	244348 91-217	448.00	448.00	0.00	448.00
1/29/2015	1/29/2015	244397 91-217	444.50	444.50	0.00	444.50
1/30/2015	1/30/2015	244597 91-217	381.50	381.50	0.00	381.50
2/2/2015	2/2/2015	244785 91-217	308.00	308.00	0.00	308.00
6/17/2015	6/17/2015	256858 28-73	720.80	720.80	0.00	720.80

**Last entry represents payment for Invoice #  
256858 - The Reilly Transcript.**

Print...

Next

Mark

Mark All

Unmark All

Cancel

Help

Remove

\* - Indicates discount available.

2494.80

2494.80

0.00

2494.80

Acct Bal

684005.54